



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9796-1/24
Award Sheet

PMS DIVISION

BID NO.: **9796-1/24**

PREVIOUS BID NO.: **NONE**

TITLE: **OFFICE MACHINE REPAIR & MAINTENANCE SERV**

CURRENT CONTRACT PERIOD: **02/10/2014** through **02/28/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9796-1/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **SHERRY Y. CROCKETT**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: CROCKET@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

PMS DIVISION

Page 1 of 8

VENDOR NAME: CANON SOLUTIONS AMERICA INC
 DBA:
 FEIN: 132677004 SUFFIX : 03 60693
 STREET: 14904 COLLECTIONS CENTER DRIVE CITY:CHICAGO ST: IL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-355-1390

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LARRY KING	305-231-1092	800-355-1390	305-231-2326	LKING@CSA.CANON.COM

VENDOR NAME: XEROX CORPORATION
 DBA:
 FEIN: 160468020 SUFFIX : 03 33323
 STREET: 1000 SAWGRASS CORP PKWY SUITE 500 CITY:SUNRISE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 954-514-4985

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLEIVYS SANCHEZ	786-424-6475	954-514-4985	954-514-4990	GLEIVYS.SANCHEZ@XEROX.COM

VENDOR NAME: MTS SOFTWARE SOLUTIONS INC
 DBA:
 FEIN: 205212335 SUFFIX : 02 08057
 STREET: 225 EXECUTIVE DRIVE SUITE 4 CITY: MOORESTOWN ST: NJ ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-274-6243

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY PULDA	954-978-9900	866-274-6243	856-642-1604	JPULDA@MTS-SOFTWARE.NET

VENDOR NAME: ELECTRONIC RISKS CONSULTANTS INC
 DBA:
 FEIN: 223336587 SUFFIX : 01 08889
 STREET: 456 US HIGHWAY 22 WEST CITY: WHITEHOUSE STATION ST: NJ ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 888-372-0555

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEREMIAH HARRIS	908-823-0960	888-372-0555	908-823-1060	BIDS@ERC-CORP.COM

VENDOR NAME: RICOH USA INC
 DBA:
 FEIN: 230334400 SUFFIX : 10 33126
 STREET: 703 WATERFORD WAY CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 888-456-6457

VENDOR INFORMATION:

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ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROSEMARIE C BOUZA	786-388-3888	888-456-6457	860-368-6148	ROSEMARIE.BOUZ@RICOH-USA.COM

VENDOR NAME: OFFICESTOREDEPOT.COM INC
 DBA:
 FEIN: 261212767 SUFFIX : 01 91101
 STREET: 530 S LAKE AVE #702 CITY: PASADENA ST: CA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-637-3019

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSEPH A CORTS	866-637-3019	866-637-3019	800-807-8143	SALES@OFFICESTOREDEPOT.COM

VENDOR NAME: BLM TECHNOLOGIES OF FLORIDA LLC
 DBA: EVOLVTEC
 FEIN: 263430898 SUFFIX : 02 33314
 STREET: 4370 SW 36 STREET CITY: FORT LAUDERDALE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-486-1571

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JASON DOVGIN	954-587-5521	800-486-1571	954-587-7210	JASON.DOVGIN@BLMNOW.COM

VENDOR NAME: AUTOMATED BUSINESS MACHINES INC
 DBA:
 FEIN: 591494132 SUFFIX : 01 33015
 STREET: 6073 NW 167 STREET STE C-24 CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

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Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BARRY W SINGER	305-620-0020	-	305-620-2201	SALES@ABMMIAMI.COM

VENDOR NAME: BARLOP INC
 DBA: BARLOP BUSINESS SYSTEMS
 FEIN: 592288364 SUFFIX : 02 33166
 STREET: 6508 NW 82 th Avenue CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: 800-491-0470

VENDOR INFORMATION:

CERTIFIED VENDOR

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Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSE A LOPEZ	305-594-0470	800-491-0470	305-594-2189	JLOPEZ@BARLOP.COM

VENDOR NAME: PC SOLUTIONS & INTEGRATION INC
 DBA:
 FEIN: 650798706 SUFFIX : 01 33155
 STREET: 4937 SW 75 AVE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID H RUDNICK	305-667-0633	-	305-667-0618	SALES@PCSOLUTIONS-USA.COM

ITEMS AWARDED Section:

Details: 9796-1/24

Please see Road Map for further instructions.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No

DPM Award: Yes

BCC Date:

DPM Date: 01/31/2014

Contract Amount: \$ 240,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400351																				
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End of BPO Information Section